



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/17/2025	35074

BILL TO	JOB SITE
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 570 GRAND AVENUE LEONIA NJ 07605	LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 500 Broad Avenue Leonina NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	9/16/2025	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
		RECHARGES				
C5R	1	5lb Co2 Recharge	8.00	8.00		
WPR	9	2.5 Gallon Water Pressure Fire Extinguisher Recharge	9.00	81.00		
10R	6	10lb ABC Fire Extinguisher Recharge	19.00	114.00		
20R	1	20lb ABC Fire Extinguisher Recharge	10.00	10.00		
WPH	9	2.5 gallon Pressurized Water Hydrostatic Test	14.00	126.00		
10H	6	10lb ABC Hydrostatic Test	14.00	84.00		
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	14.00		
C5H	1	5lb CO2 Hydrostatic Test	14.00	14.00		
ORings	17	O-Rings-Pressure Seals	3.00	51.00		
Valve Stems	16	Valve Stems	8.00	128.00		
Safety Disc	1	Co2 Safety Discs	5.00	5.00		
Gauges	2	Gauge	9.00	18.00		

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$653.00
Sales Tax (6.625%)	\$0.00
Total	\$653.00
Payments/Credits	\$0.00
Balance Due	\$653.00